

IN RE:
MARY A NEELY

CASE NO. 06 B 15867

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8061

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/02/2006 and was confirmed 02/28/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 08/03/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| AMC MORTGAGE SERVICES | CURRENT MORTG | .00 | .00 | .00 |
| AMC MORTGAGE SERVICES | MORTGAGE ARRE | .00 | .00 | .00 |
| AMERISTAR FINANCIAL | SECURED VEHIC | 11310.00 | 221.48 | 1278.53 |
| INTERNAL REVENUE SERVICE | PRIORITY | 2688.83 | .00 | .00 |
| COOK COUNTY TREASURER | SECURED | .00 | .00 | .00 |
| AT & T WIRELESS | UNSEC W/INTER | NOT FILED | .00 | .00 |
| CB USA INC | UNSEC W/INTER | 549.12 | .00 | .00 |
| SPIEGELS | UNSEC W/INTER | NOT FILED | .00 | .00 |
| TCF BANK | UNSEC W/INTER | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSEC W/INTER | 1148.90 | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSEC W/INTER | 454.77 | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSEC W/INTER | 234.52 | .00 | .00 |
| AMERISTAR FINANCIAL | UNSEC W/INTER | 1879.51 | .00 | .00 |
| MARTIN J OHEARN | DEBTOR ATTY | 2,200.00 | | 2,200.00 |
| TOM VAUGHN | TRUSTEE | | | 237.81 |
| DEBTOR REFUND | REFUND | | | 271.18 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 4,209.00 | |
| PRIORITY | | .00 |
| SECURED | | 1,278.53 |
| INTEREST | | 221.48 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,200.00 |
| TRUSTEE COMPENSATION | | 237.81 |
| DEBTOR REFUND | | 271.18 |
| TOTALS | 4,209.00 | 4,209.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/28/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE